



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 5, 2009

Attn: Rodger Cole
General Motors Corporation
Willow Run Plt-Gate 7
G M Powertrain Division
Ypsilanti, MI 48198

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12954099	1/30/2009	825.00	TCB06321
13073228	4/6/2009	2,047.54	TCB06321
13089021	4/20/2009	2,035.50	TCB06321
13089022	4/20/2009	1,239.00	TCB06321
13105176	4/30/2009	3,470.56	TCB06321
13110669	4/30/2009	2,100.00	HWR78039
13118892	5/4/2009	2,570.63	TCB06321
13123695	5/7/2009	7,586.62	TCB06321
13127027	5/11/2009	1,981.94	TCB06321
13157517	5/31/2009	2,100.00	HWR78039
13161278	5/31/2009	2,542.31	TCB06321

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	12954099	1/30/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Willow Run Plt-Gate 7
G M Powertrain Division
Attn: Accounts Payable
Ypsilanti MI 48198

SHIP TO:

General Motors Corporation
GM Powertrain Division
Willow Run Plant Gate 7
Ypsilanti MI 48197

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

Service Work Order Number: 50121413 On 1/5/2009, Praxair technician, Dennis McIlroy assisted the driver with a warm tank fill FOR QUESTIONS REGARDING THIS INVOICE, CONTACT LYNN GRZELAK @219/391-5182

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Warm tank fill PO# TCB06321		11989220	825.00	EA	1.0000	825.00	N		MI
Sub Total Praxair #8503224			825.00	EA		825.00			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 825.00	\$.00	\$ 825.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13073228	4/6/2009

TERMS

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Net Due Date 6/2/2009

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COMMENTS

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321	04/03/2009	85717006	499,400	CF	.0041	2,047.54	N		MI
Sub Total Praxair #8503224			499,400	CF		2,047.54			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,047.54	\$.00	\$ 2,047.54



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13089021	4/20/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
OXYGEN ID:#0937-0037 REL# HWR81323 PO# TCB06321	04/14/2009	85738657	345,000	CF	.0059	2,035.50	N		MI
Sub Total Praxair #8503225			345,000	CF		2,035.50			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,035.50	\$.00	\$ 2,035.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13089022	4/20/2009

TERMS

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Chicago IL 606931385

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General Motors Corporation
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							Y/ N	RATE/ AMT	ST
OXYGEN ID:0937-0037 REL# HWR81323 PO# TCB06321	04/14/2009	85738659	210,000	CF	.0059	1,239.00	N		MI
Sub Total Praxair #0041311			210,000	CF		1,239.00			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,239.00	\$.00	\$ 1,239.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13105176	4/30/2009

TERMS

Net due 2nd day of 2nd month
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HELIUM ID:#0937-0145 PO# TCB06321	03/23/2009	12104128	1	CF	1,717.6800	1,717.68	N		MI
Sub Total Praxair #0279689			1	CF		1,717.68			
NITROGEN ID:#0937-0027 PO# TCB06321	01/22/2009	12104128	1.00	EA	92.1000	92.10	N		MI
Sub Total Praxair #8503224			1.00	EA		92.10			
ARGON ID: # 0937-0075 PO# TCB06321	03/19/2009	12104128	1.00	EA	1,660.7800	1,660.78	N		MI
Sub Total Praxair #8509348			1.00	EA		1,660.78			

95011982 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,470.56	\$.00	\$ 3,470.56



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13110669	4/30/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM Fin Shared Svcs Acq Bus Process
c/o Olympic Receipting
PO Box 63490
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
GM Powertrain Division
Willow Run Plant Gate 7
Ypsilanti MI 48197

QUESTIONS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HEL UNIT MONTHLY RENT, PO# HWR78039	04/30/2009	12102654	1.00	MO	2,100.0000	2,100.00	N		MI
Sub Total Praxair #0279689			1.00	MO		2,100.00			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,100.00	\$.00	\$ 2,100.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13118892	5/4/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Willow Run Plt-Gate 7
G M Powertrain Division
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							Y/ N	RATE/ AMT	ST
OXYGEN ID:#0937-0037 REL# HWR81622 PO# TCB06321	05/04/2009	85797925	435,700	CF	.0059	2,570.63	N		MI
Sub Total Praxair #8503225			435,700	CF		2,570.63			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,570.63	\$.00	\$ 2,570.63



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13123695	5/7/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
ARGON ID: # 0937-0075 REL# HWR77162 PO# TCB06321 Sub Total Praxair #8509348	05/07/2009	85810549	272,900	CF	.0278	7,586.62	N		MI
			272,900	CF		7,586.62			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,586.62	\$.00	\$ 7,586.62



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13127027	5/11/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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							Y/ N	RATE/ AMT	ST
NITROGEN ID:0937-0027 REL# HWR81623 PO# TCB06321	05/08/2009	85810547	483,400	CF	.0041	1,981.94	N		MI
Sub Total Praxair #8503224			483,400	CF		1,981.94			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,981.94	\$.00	\$ 1,981.94



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13157517	5/31/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM Fin Shared Svcs Acq Bus Process
c/o Olympic Receipting
PO Box 63490
Phoenix AZ 85082-3490

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							Y/ N	RATE/ AMT	ST
HEL.UNIT MONTHLY RENT. PO# HWR78039	05/31/2009	12143092	1.00	MO	2,100.0000	2,100.00	N		MI
Sub Total Praxair #0279689			1.00	MO		2,100.00			

95011982

For product proof of delivery, contact 1-800-PRAXAIR or
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,100.00	\$.00	\$ 2,100.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026553	13161278	5/31/2009

TERMS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
OXYGEN ID:0937-0037 REL# HWR81323 PO# TCB06321 Sub Total Praxair #8503225	05/28/2009	85868264	430,900	CF	.0059	2,542.31	N		MI
			430,900	CF		2,542.31			

95011982

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,542.31	\$.00	\$ 2,542.31



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn: Javier
General Motors FAA/ABP
C/O Olympic Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12917990	1/5/2009	35.39	TCR12680
13076620	4/7/2009	632.03	TCR20563
13081411	4/13/2009	851.50	TCR20563
13086363	4/16/2009	611.84	TCR12680
13086365	4/16/2009	1,019.93	TCR12680
13086367	4/16/2009	860.01	TCR12680
13086369	4/16/2009	705.49	TCR12680
13086371	4/16/2009	312.65	TCR12680
13086373	4/16/2009	739.09	TCR12677
13086377	4/16/2009	457.78	TCR12677
13086379	4/16/2009	970.64	TCR12677
13096084	4/24/2009	190.36	TCR20563
13098664	4/27/2009	378.49	TCR20563
13113345	5/1/2009	1,272.56	TCR20563
13129133	5/12/2009	684.42	TCR20563
13154037	5/31/2009	788.80	TCR20563

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Credit Department
BUS 203-837-2435
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Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	12917990	1/5/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 3/1/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
3050 Lomita Boulevard
Torrance CA 90505 -5103

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							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	01/04/2009	85453269	110,000	CF	.0039	429.00	Y	8.250 % 35.39	CA
Sub Total Praxair #8527814			110,000	CF		429.00		35.39	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 429.00	\$ 35.39	\$ 464.39



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13076620	4/7/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
3050 Lomita Boulevard
Torrance CA 90505 -5103

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR20563	04/07/2009	85729773	141,100	CF	.0041	578.51	Y	9.250 %	CA
								53.52	
Sub Total Praxair #8527814			141,100	CF		578.51		53.52	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 578.51	\$ 53.52	\$ 632.03



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13081411	4/13/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR20563	04/11/2009	85741389	190,100	CF	.0041	779.41	Y	9.250 % 72.09	CA
Sub Total Praxair #8527814			190,100	CF		779.41		72.09	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 779.41	\$ 72.09	\$ 851.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086363	4/16/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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Email: judy_amarah@praxair.com

COMMENTS

Rebill to correct PO to TCR20563

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	11/15/2008	85305526	143,600	CF	.0039	560.04	Y	9.250 % 51.80	CA
Sub Total Praxair #8527814			143,600	CF		560.04		51.80	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 560.04	\$ 51.80	\$ 611.84



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086365	4/16/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	01/20/2009	85501551	227,700	CF	.0041	933.57	Y	9.250 %	CA
								86.36	
Sub Total Praxair #8527814			227,700	CF		933.57		86.36	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 933.57	\$ 86.36	\$ 1,019.93



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086367	4/16/2009

TERMS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	02/08/2009	85561185	192,000	CF	.0041	787.20	Y	9.250 % 72.81	CA
Sub Total Praxair #8527814			192,000	CF		787.20		72.81	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 787.20	\$ 72.81	\$ 860.01



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086369	4/16/2009

TERMS

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Net Due Date 6/1/2009

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Rebill to correct PO to TCR20563

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	02/19/2009	85593724	157,500	CF	.0041	645.75	Y	9.250 %	CA
								59.74	
Sub Total Praxair #8527814			157,500	CF		645.75		59.74	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 645.75	\$ 59.74	\$ 705.49



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086371	4/16/2009

TERMS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12680	02/23/2009	85605011	69,800	CF	.0041	286.18	Y	9.250 % 26.47	CA
Sub Total Praxair #8527814			69,800	CF		286.18		26.47	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 286.18	\$ 26.47	\$ 312.65



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086373	4/16/2009

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TERMS

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Net Due Date 6/1/2009

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General Motors FAA/ABP
C/O Olympic Receipting
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Attn: Accounts Payable
Phoenix AZ 85082-3490

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Torrance CA 90505 -5103

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12677	03/01/2009	85625544	165,000	CF	.0041	676.50	Y	9.250 % 62.59	CA
Sub Total Praxair #8527814			165,000	CF		676.50		62.59	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 676.50	\$ 62.59	\$ 739.09



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086377	4/16/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12677	03/13/2009	85659867	102,200	CF	.0041	419.02	Y	9.250 % 38.76	CA
Sub Total Praxair #8527814			102,200	CF		419.02		38.76	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 419.02	\$ 38.76	\$ 457.78



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13086379	4/16/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR12677	03/28/2009	85702495	216,700	CF	.0041	888.47	Y	9.250 % 82.17	CA
Sub Total Praxair #8527814			216,700	CF		888.47		82.17	

95011839 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 888.47	\$ 82.17	\$ 970.64



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13096084	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR20563	04/23/2009	85774536	42,500	CF	.0041	174.25	Y	9.250 % 16.11	CA
Sub Total Praxair #8527814			42,500	CF		174.25		16.11	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 174.25	\$ 16.11	\$ 190.36



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13098664	4/27/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 6/1/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen	04/25/2009	85781999	84,500	CF	.0041	346.45	Y	9.250 %	CA
PO# TCR20563								32.04	
Sub Total Praxair #8527814			84,500	CF		346.45		32.04	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 346.45	\$ 32.04	\$ 378.49



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13113345	5/1/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 7/1/2009

REMITTANCE INSTRUCTIONS:
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COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR20563	05/01/2009	85796651	284,100	CF	.0041	1,164.81	Y	9.250 % 107.75	CA
Sub Total Praxair #8527814			284,100	CF		1,164.81		107.75	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,164.81	\$ 107.75	\$ 1,272.56



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13129133	5/12/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 7/1/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
C/O Olimpic Recepting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
3050 Lomita Boulevard
Torrance CA 90505 -5103

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen	05/12/2009	85826571	152,800	CF	.0041	626.48	Y	9.250 %	CA
PO# TCR20563								57.94	
Sub Total Praxair #8527814			152,800	CF		626.48		57.94	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 626.48	\$ 57.94	\$ 684.42



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95089404	13154037	5/31/2009

TERMS

Net 1st day/2nd mo aft current
Net Due Date 7/1/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
3050 Lomita Boulevard
Torrance CA 90505 -5103

QUESTIONS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR20563	05/31/2009	85878374	176,100	CF	.0041	722.01	Y	9.250 % 66.79	CA
Sub Total Praxair #8527814			176,100	CF		722.01		66.79	

95011839

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 722.01	\$ 66.79	\$ 788.80



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 5, 2009

Attn: Michael Paritee
General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
13043893	3/23/2009	4,306.20	FAR01751
13107719	5/1/2009	600.00	FAR01663
13108383	5/1/2009	2,500.00	FAR01663
13122321	5/6/2009	4,352.30	FAR01751
13131099	5/13/2009	917.10	FAR01663
13132406	5/14/2009	3,891.79	FAR01751
13136627	5/18/2009	4,456.78	FAR01751
13145998	5/26/2009	4,597.59	FAR01751
13155180	6/1/2009	600.00	FAR01663
13155472	6/1/2009	2,500.00	FAR01663
13165384	6/2/2009	4,713.26	FAR01751

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13043893	3/23/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/16/2009	85554428	130,491	CF	.0330	4,306.20	N		NY
Sub Total Praxair #5531505			130,491	CF		4,306.20			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,306.20	\$.00	\$ 4,306.20



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13107719	5/1/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SC SQ 00003 1438-001T PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). Sub Total Praxair #5571389	05/01/2009	12108035	1.00	MO	600.0000	600.00	Y	.00	NY
			1.00	MO		600.00			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$.00	\$ 600.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13108383	5/1/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/01/2009	12107976	1.00	MO	2,500.0000	2,500.00	Y	.00	NY
Sub Total Praxair #5531505			1.00	MO		2,500.00			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$.00	\$ 2,500.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13122321	5/6/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

--

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/04/2009	85699793	131,888	CF	.0330	4,352.30	N		NY
Sub Total Praxair #5531505			131,888	CF		4,352.30			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,352.30	\$.00	\$ 4,352.30



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13131099	5/13/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

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Barbara K. Raubertas
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Judy Amarah
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/13/2009	85827160	203,800	CF	.0045	917.10	N		NY
Sub Total Praxair #5571389			203,800	CF		917.10			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 917.10	\$.00	\$ 917.10



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13132406	5/14/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

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Barbara K. Raubertas
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/11/2009	85699796	117,933	CF	.0330	3,891.79	N		NY
Sub Total Praxair #5531505			117,933	CF		3,891.79			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,891.79	\$.00	\$ 3,891.79



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13136627	5/18/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

QUESTIONS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/18/2009	85699798	135,054	CF	.0330	4,456.78	N		NY
Sub Total Praxair #5531505			135,054	CF		4,456.78			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,456.78	\$.00	\$ 4,456.78



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13145998	5/26/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
425 Saw Mill Road
Ardsley NY 10502

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	05/26/2009	85699799	139,321	CF	.0330	4,597.59	N		NY
Sub Total Praxair #5531505			139,321	CF		4,597.59			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,597.59	\$.00	\$ 4,597.59



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95531504	13165384	6/2/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 8/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

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Ardsley NY 10502

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	06/01/2009	85855632	142,826	CF	.0330	4,713.26	N		NY
Sub Total Praxair #5531505			142,826	CF		4,713.26			

95531503

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,713.26	\$.00	\$ 4,713.26



06/01/2009

Order #: 85855632
873-99137

PRAXAIR, INC.
PLANT #: 873 - SUFFIELD
UCAR STREET & ROUTE 159
SUFFIELD, CT 06078
1-800-PRAXAIR

CUSTOMER BILLING TICKET

Praxair Number: 5531505
Customer: GENERAL MOTORS CORPORATION
Measurement Site: 425 SAW MILL ROAD
ARDSLEY, NY 10502

Product: TTHY RENT 00004-1438-0 Tractor #: 5899
Tour Number: 46305201
Trip Number: 1
Driver(s): 91826 MAJOR, BRIAN D
PO #: FAR01751
Release #:
Lot Number: GH87305310971860445
GAS DELIVERY

Date/Time Arrived: 6/1/09 0645

Date/Time Left: 6/1/09 0745

<input checked="" type="checkbox"/> Drop/Pickup	<input type="checkbox"/> Drop Only	<input type="checkbox"/> Pickup Only
---	------------------------------------	--------------------------------------

	Temperature (Degrees F)	Pressure (PSI)	Volume (CF)
Trailer # Dropped: <u>7186</u>	<u>48</u>	<u>2560</u>	<u>142826</u>

Volume Dropped (CF):

Trailer # Picked Up: <u>5570</u>	<u>58</u>	<u>1920</u>	<u>103885</u>
----------------------------------	-----------	-------------	---------------

Bill By:

Signature For Praxair, Inc. B. D. J.
ORDERED BY: MIKE PARITEE

Date: 6-1-09



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 9, 2009

Attn: Mike Muir
General Motors Powertrain
3300 G M Road
Milford, MI 48380-0001

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12935565	1/19/2009	76.22	TCR09632
12947006	1/26/2009	36.54	TCR09632
12947008	1/26/2009	28.78	TCR09629
12984549	2/16/2009	33.02	TCR09632
13014877	2/28/2009	65.80	TCR09632
13014880	2/28/2009	38.26	TCR09629
13032904	3/16/2009	42.00	TCR09632
13051700	3/30/2009	40.24	TCB06321 RLS TCR19079
13051702	3/30/2009	55.88	TCB06321 RLS TCR19074
13089019	4/20/2009	1,378.42	TCB06321 RLS TCR19074
13089020	4/20/2009	415.74	TCB06321 RLS TCR19079
13100774	4/28/2009	324.72	TCB06321 RLS TCR19079
13100775	4/28/2009	1,208.27	TCB06321 RLS TCR19074
13134453	5/18/2009	1,108.23	TCB06321 RLS TCR19074
13143008	5/25/2009	689.62	TCB06321 RLS TCR19079
13143009	5/25/2009	530.13	TCB06321 RLS TCR19074
13161230	5/31/2009	791.30	TCB06321 RLS TCR19074

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	12935565	1/19/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

--

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09632	01/15/2009	85478524	381,100	CF	.0041	1,562.51	N		MI
Sub Total Praxair #8502058			381,100	CF		1,562.51			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,562.51	\$.00	\$ 1,562.51



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	12947006	1/26/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

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Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09632	01/26/2009	85509128	182,700	CF	.0041	749.07	N		MI
Sub Total Praxair #8502058			182,700	CF		749.07			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 749.07	\$.00	\$ 749.07



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026849	12947008	1/26/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
GM Powertrain Division
G M Provg Grounds Bldg 1
Milford MI 48380-3726

QUESTIONS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09629	01/26/2009	85509132	143,900	CF	.0041	589.99	N		MI
Sub Total Praxair #0281336			143,900	CF		589.99			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 589.99	\$.00	\$ 589.99



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	12984549	2/16/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

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Judy Amarah
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09632	02/11/2009	85565494	165,100	CF	.0041	676.91	N		MI
Sub Total Praxair #8502058			165,100	CF		676.91			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 676.91	\$.00	\$ 676.91



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13014877	2/28/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

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Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

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COMMENTS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09632	02/24/2009	85599694	329,000	CF	.0041	1,348.90	N		MI
Sub Total Praxair #8502058			329,000	CF		1,348.90			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,348.90	\$.00	\$ 1,348.90



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13032904	3/16/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

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General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCR09632	03/12/2009	85649541	210,000	CF	.0041	861.00	N		MI
Sub Total Praxair #8502058			210,000	CF		861.00			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 861.00	\$.00	\$ 861.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026849	13051700	3/30/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
GM Powertrain Division
G M Provg Grounds Bldg 1
Milford MI 48380-3726

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19079	03/24/2009	85680411	201,200	CF	.0041	824.92	N		MI
Sub Total Praxair #0281336			201,200	CF		824.92			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 824.92	\$.00	\$ 824.92



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13051702	3/30/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Proving Grnds Bldg 31
Milford MI 48380

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COMMENTS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074 Sub Total Praxair #8502058	03/24/2009	85680412	279,400	CF	.0041	1,145.54	N		MI
			279,400	CF		1,145.54			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,145.54	\$.00	\$ 1,145.54



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13089019	4/20/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

QUESTIONS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074 Sub Total Praxair #8502058	04/14/2009	85737386	336,200	CF	.0041	1,378.42	N		MI
			336,200	CF		1,378.42			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,378.42	\$.00	\$ 1,378.42



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026849	13089020	4/20/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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Chicago IL 606931385

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General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
GM Powertrain Division
G M Provg Grounds Bldg 1
Milford MI 48380-3726

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19079	04/14/2009	85737388	101,400	CF	.0041	415.74	N		MI
Sub Total Praxair #0281336			101,400	CF		415.74			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 415.74	\$.00	\$ 415.74



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026849	13100774	4/28/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

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GM Powertrain Division
G M Provg Grounds Bldg 1
Milford MI 48380-3726

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19079	04/27/2009	85774258	79,200	CF	.0041	324.72	N		MI
Sub Total Praxair #0281336			79,200	CF		324.72			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 324.72	\$.00	\$ 324.72



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13100775	4/28/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

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General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074	04/27/2009	85774263	294,700	CF	.0041	1,208.27	N		MI
Sub Total Praxair #8502058			294,700	CF		1,208.27			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,208.27	\$.00	\$ 1,208.27



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13134453	5/18/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
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COMMENTS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074	05/13/2009	85827666	270,300	CF	.0041	1,108.23	N		MI
Sub Total Praxair #8502058			270,300	CF		1,108.23			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,108.23	\$.00	\$ 1,108.23



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026849	13143008	5/25/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
GM Powertrain Division
G M Provg Grounds Bldg 1
Milford MI 48380-3726

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COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	05/19/2009	85835353	168,200	CF	.0041	689.62	N		MI
PO# TCB06321 RLS TCR19079									
Sub Total Praxair #0281336			168,200	CF		689.62			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 689.62	\$.00	\$ 689.62



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13143009	5/25/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Provng Grnds Bldg 31
Milford MI 48380

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074	05/19/2009	85835355	129,300	CF	.0041	530.13	N		MI
Sub Total Praxair #8502058			129,300	CF		530.13			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 530.13	\$.00	\$ 530.13



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95026940	13161230	5/31/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Powertrain
3300 G M Road
Attn: Mike Muir M C 483331000
Milford MI 48380-0001

SHIP TO:

General Motors Corporation
Cemss Div-Curr Prod Engr Grp
G M Proving Grnds Bldg 31
Milford MI 48380

QUESTIONS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027 PO# TCB06321 RLS TCR19074	05/29/2009	85867296	193,000	CF	.0041	791.30	N		MI
Sub Total Praxair #8502058			193,000	CF		791.30			

95009902

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 791.30	\$.00	\$ 791.30



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 9, 2009

Attn: Joe
General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw, MI 48604-5073

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12873138	12/1/2008	5,123.14-	dup pay#12668310
12828238	11/12/2008	1,127.07-	
12854390	11/30/2008	1,982.56-	
12879484	12/12/2008	87.90-	
12896397	12/24/2008	94.56-	
12931642	1/14/2009	47.62-	
12967875	2/3/2009	25.05-	
13000071	2/26/2009	89.50-	
13023544	3/7/2009	23.84-	
13036190	3/17/2009	88.66-	
13056964	3/31/2009	1,665.69	
13059552	4/1/2009	900.00	
13090835	4/20/2009	1,950.39	
13097233	4/25/2009	6,255.00	TCB06321
13100898	4/28/2009	1,165.71	
13117860	5/4/2009	5,878.18	S701293
13107795	5/1/2009	900.00	
13135531	5/18/2009	2,242.50	
13147198	5/27/2009	9,799.50	TCB06321
13155264	6/1/2009	900.00	

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com

December 8, 2008

\$5,123.14
Dup pay#12668310
New Doc#12873138

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw, MI 48604-5073

Dear Staff:

Thank you for your EDI payment dated 12/01/08 in the amount of \$272,406.04. In this remittance, you made a duplicate payment against invoice number 12668310 dated 8/25/08 in the amount of \$5,123.14 which was originally paid by your EDI payment dated 11/14/08 in the amount of \$177,959.21.

This duplicate payment in the amount of \$5,123.14 has been placed on your account and should be deducted in your next remittance referencing the new document number. If you need additional information, please contact us.

Please refer your reply to: Judy Amarah
Praxair Credit Dept
203-837-2435
Fax: 203-837-2586
e-mail: Judy_Amarah@Praxair.com

Sincerely,

Joanne DeLillo
A/R Department

Email JOANNE_DELILLO@PRAXAIR.COM



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12828238	11/12/2008

TERMS

Net due 2nd day of 2nd month
Net Due Date 1/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	11/12/2008	85294250	275,200	CF	.0039	1,073.28	N		MI
Sub Total Praxair #5666452			275,200	CF		1,073.28			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,073.28	\$.00	\$ 1,073.28



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12854390	11/30/2008

TERMS

Net due 2nd day of 2nd month

Net Due Date 01/02/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

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Fax: 609-561-5187
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Email: judy_amarah@praxair.com

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	11/29/2008	85346929	485,500	CF	.0039	1,893.45	N		MI
Sub Total Praxair #5666452			485,500	CF		1,893.45			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,893.45	\$.00	\$ 1,893.45



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12879484	12/12/2008

TERMS

Net due 2nd day of 2nd month
Net Due Date 2/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

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Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	12/12/2008	85383859	439,500	CF	.0039	1,714.05	N		MI
Sub Total Praxair #5666452			439,500	CF		1,714.05			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,714.05	\$.00	\$ 1,714.05



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12896397	12/24/2008

TERMS

Net due 2nd day of 2nd month
Net Due Date 2/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
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Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	12/23/2008	85421183	472,800	CF	.0039	1,843.92	N		MI
Sub Total Praxair #5666452			472,800	CF		1,843.92			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,843.92	\$.00	\$ 1,843.92



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12931642	1/14/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
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Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	01/14/2009	85479460	647,600	CF	.0039	2,525.64	N		MI
Sub Total Praxair #5666452			647,600	CF		2,525.64			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,525.64	\$.00	\$ 2,525.64



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	12967875	2/3/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

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Saginaw MI 48604-5073

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	02/02/2009	85541955	488,000	CF	.0039	1,903.20	N		MI
Sub Total Praxair #5666452			488,000	CF		1,903.20			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,903.20	\$.00	\$ 1,903.20



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95679796	13000071	2/26/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

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Saginaw MI 48604-5073

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID:#0937-0027	02/26/2009	85614224	447,500	CF	.0039	1,745.25	N		MI
Sub Total Praxair #5666452			447,500	CF		1,745.25			

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,745.25	\$.00	\$ 1,745.25